Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2021

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division: Vidyaranyapura

Bill Received No. | Dated | Divisional | Cash Book Voucher No.....Dated.....

Sub-Divisional | Job Code: 010-20-000035, 010-20-000036, 010-20-000037,010-20-000039 -38

Schedule Docket No. | Head of Account: P3297, P3296, 14th Finance Grant Works | Est.Cost: Rs. 30.00 Lakhs | INDENT NO.: 45020

Name of Work : Package - 1 Includes 5 Works of Rs. 300.00 Lakhs. 1) Construction of RCC Drain and Covering Slab at BEL 2nd Block 1st, 2nd, 4th, 5th Cross in Ward No. 10, (Doddabommasandra). 2) Construction of Roads and Drains at BEL 2nd Block 1st, 2nd, 3rd and 4th Main Road in Ward No. 10, (Doddabommasandra). 3) Improvements to Roads and Drains at Chamundeshwari Layout Cross Road in Ward No. 10, (Doddabommasandra). 4) Improvements to Roads and Drains at Nanjappa Layout Cross Road in Ward No. 10, (Doddabommasandra). 5) Improvements to Roads and Drains at Nanjappa Layout Main Road in Ward No. 10, (Doddabommasandra).

Name of Contractor and Full Address: Sri Chidananda Murthy. R, No. 16, 2nd Cross, Vinayaka Layout, Horamavu, Bangalore - 560 043.

Reference to Agreement No. BBMP/EE/BTP/WO/155/2020-21 Date: 08-12-2020

Certified that the measurements were taken by me on: 23/08/2021 and recorded of Pages 82238 to 82243 of measurement Book No. 833/10-11 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 23/08/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Divisi...
BBMP, Bangalore - 97

1) Total value of work done or supplies made as per account within	BA- 31215400=00	
2) Deduct amount to be held in reserve being.....Percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....		
adjusted towards cash advance recovery of		
b) Payments cost store or other material supplied.		
Now made recovery of amount creditable to this /other work		
Amount paid on this bill Cheque/Cash.		
	ST 312154=00	
	L.C 312154=00	
	CBC 31216=00	
	CGST 278709=00	
	SGST 278709=00	
	LR 230010=00	
	FD 7605=00	
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No.....	TD-1443702=00	
dated .....less adjustments.		
Total Amount Adjusted -	29771698=00	
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account.....P-3296 & P-3297

Bill Passed for Rs.....31215400=00

Statutory Deductions Rs.....1443702=00 By Adjustment

Net Amount Paid Rs.....29771698=00 By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.		
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Removing and refixing stone slabs of drains and pointing in CM (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Providing granite slabs of selected quality roughly dressed havinf a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing and laying **Plain cement concrete of mix 1:3:6 with with OPC cement @ 220kgs, with crushed 40mm** and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @ 0.56cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days etc complete as per specifications and directions of engineer in charge of the work	cum
5	Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing and laying in position **plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size** graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, for coping. Including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	cum
7	Providing granite slabs of selected quality roughly dressed havinf a size of 10 cms thick and fixed in cement mortar (1:6) including fixing curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	Providing chamfering edges to stone slab 2.5 cms. wide as per specifications. (only chamfered length shall be recorded) etc complete as per specifications and directions of engineer in charge of the work	m
	EIRL	
E1	Providing **precast slab of 100mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc.,complete as per the direction of engineer in charge - (Data rate Approved).	Sqm
E2	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete	No
E3	Providing and applying ready mix priming coat **over concrete** / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications.	Sqm
E4	Providing and applying spray painting in two coats (excluding priming coat) over concrete / masonry / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications.	Sqm
E5	Providing and instalation at site of works P.V.C.Pipes including cost of pipes and specials and incluidng lowring into trenches, laying true to line, level and perfect linking at joints, leak proof including jointing encasing the pipe alround to a depth Not less than 15cm with grave or selected earth avalabile from the execavation Etc.,	Rmtr
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

easurement		Present Measurement			Total Upto Date		Remarks
	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1429.85	256.07	366142.00	1429.85	366142.00	
-	-	9532.35	116.87	1114046.00	9532.35	1114046.00	
-	-	2383.09	779.10	1856665.00	2383.09	1856665.00	
-	-	635.49	5693.00	3617845.00	635.49	3617845.00	
-	-	5648.80	1028.41	5809282.00	5648.80	5809282.00	
-	-	732.73	5879.98	4308438.00	732.73	4308438.00	
-	-	4828.50	1015.06	4901217.00	4828.50	4901217.00	
-	-	27040.00	64.49	1743810.00	27040.00	1743810.00	
-	-	1134.00	2453.62	2782405.00	1134.00	2782405.00	
		2800.00	454.06	1271368.00	2800.00	1271368.00	
		504.00	41.18	20755.00	504.00	20755.00	
		504.00	94.60	47678.00	504.00	47678.00	
		144.00	217.33	31296.00	144.00	31296.00	
				27870947.00		**27870947.00**	
				3344514.00		**3344514.00**	
				31215461.00		**31215461.00**	

Sunitha. N K
AE DIO

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97